

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1330**

**Dated:07/12/2009.**

**Read the following:-**

**Telephone Bill received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.2,771=00** (Rupees Two Thousand Seven Hundred and seventy one Only) towards the Telephone Charges for the month of **August, 2009**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Account No.	Bill (Period)	Bill Amount Rs.
1	2	3	4	5	6
1	23547244 ) (Broad Band)	Principal Secretary to Government (TC)	9000063221	01/08/2009 to 31/08/2009	<b>2,771=00</b>
		.		<b>Total :</b>	<b>2,771=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the **“The Accounts Officer (CASH) BSNL, Hyderabad”**.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER